



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 1182-0/19
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **1182-0/19**

PREVIOUS BID NO.: **1182-0/13**

TITLE: **TERMITE CONTROL SERVICES-PREQUAL**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 1182-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Jennyfer Calderon

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@miamidade.gov

VENDOR NAME: J C EHRLICH CO INC
 DBA:
 FEIN: 231568350 SUFFIX : 02 19610
 STREET: 500 SPRING RIDGE DRIVE CITY: WYOMISSING ST: PA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-940-4422

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE MORALES	305-947-9088	800-940-4422	954-961-4994	JORGE.MORALES@JCEHRLICH.COM

VENDOR NAME: SOUTHERN SERVICE SOLUTIONS LLC
 DBA:
 FEIN: 263385063 SUFFIX : 01 33196
 STREET: 16278 SW 97 TERRACE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JESUS MARTINEZ	786-291-0992	-	786-953-8059	SOUTHERNSERVICESOLUTIONS@GM/

VENDOR NAME: **HULETT ENVIRONMENTAL SERVICES INC**
 DBA:
 FEIN: **592282352** SUFFIX : **01** 33411
 STREET: **7670 PKEECHOBEE BLVD** CITY: **WEST PALM BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-285-7378**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK DOWLING	954-797-7221	800-285-7378	954-797-7610	RON@BUGS.COM

ITEMS AWARDED Section:

Details: **1182-0/19**

Per contract details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/07/2013**

Contract Amount: \$ **713,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400225																								
	<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-59</td><td>PEST CONTROL (INCLUDING TERMITE</td></tr> </table>	Commodity ID	Commodity Name	910-59	PEST CONTROL (INCLUDING TERMITE																				
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End of BPO Information Section